

## 2Q00 SIP MILESTONE STATUS ACTIONS REQUIRED

FY00 Milestone ID	Program/ Process	***** ACTION NEEDED *****	Directorate/ Staff Office Responsible	Responsible Project Manager or Owner
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PROBLEM RESOLUTION FORM REQUIRED				
A1.1	RC Base	Problem Resolution Form Req'd - Or, Change Form if rebaselining milestone	McCallum	D. Lewicki
A2.3	UEET	Problem Resolution Form Req'd describing replanning status- Or, Change Form if replanning completed	Russo	R. J. Shaw
A7.2	APP/GAP	Mgmt Confirm on track for 3QCompletion Req'd - Or, Problem Resolution Form Req'd if not 3Q completion	McCallum	Burkardt
A9.6	APP/HHP	Problem Resolution Form Req'd	McCallum	Palac
A9.1	RLV	Mgmt Confirm on track for 3QCompletion Req'd - Or, Problem Resolution Form Req'd if not 3Q completion	Saldana	Cikanek/ Vento
H1.1	CETDP	Problem Resolution Form Req'd - highlight GRC problems - Or, Change Form Req'd if Rebaselining to new needs and funding	Saldana	Naininger/ D. Flood
H1.3	Space Ops	Problem Resolution Form Req'd	Saldana	Budinger/ Wald
H2.2	µg	Problem Resolution Form Req'd - Or, Change Form if split into 2 milestones + SAL rec'vry Plan	Saldana	Simons
S1.2	CETDP	Problem Resolution Form Req'd	Saldana	Jarrell/ Bhasin
M1.5	BMS/ISO	Problem Resolution Form Req'd	Haas	Haas
M3.9	IT Security	Problem Resolution Form Req'd	Furnas	G. Davidian
M3.C	IT Security	Problem Resolution Form Req'd	Furnas	P. Kotlenz
P4.F	Glennan	Problem Resolution Form Req'd	Whitlow	M. Zeller
C1.4	Education	Problem Resolution Form Req'd - Or, Change Form if rebaselining milestone	Hairston	Charleston

CHANGE FORM REQUIRED				
A7.1	APP/GAP	PMC 6/22, Change Form Req'd to modify milestone as required	McCallum	Burkardt
A7.3	APP/GAP	PMC 6/22, Change Form Req'd to modify milestone as required	McCallum	Burkardt
A8.1	APP/HHP	Change Form Req'd to delete milestone from FY00 SIP, describe duplication	McCallum	Palac
A9.5	APP/HHP	Change Form Req'd to delete milestone from FY00 SIP, describe duplication	McCallum	Palac
H2.1	µg	Change Form Req'd to modify Due Date	Saldana	Otero/ Simons
H3.1	ISS	Change Form Req'd to change due date, and remove milestone from FY00 SIP	Saldana	Soeder/ Dunning
H3.3	ISS	Change Form Req'd to change description, due date, and remove milestone from FY00 SIP, Recovery Plan is also needed.	Saldana	N. Shaw/ Simons
H3.4	ISS	Change Form Req'd to change milestone description	Saldana	Francisco/ Simons
H3.5	Shuttle	Change Form Req'd to change due date, owner, and remove milestone from FY00SIP	Saldana	Dalton/ Burns
H4.4	Space Ops	Change Form Req'd to change milestone description	Saldana	Budinger
S1.4	CETDP	Change Form Req'd to delete milestone from FY00 SIP	Saldana	M. Manzo
M1.A	Model Work	Change Form Req'd to change milestone description	P. Walker	P. Walker
P4.1	NA Icing	Change Form Req'd to change milestone owner	Russo	T. Bond/ J. Shin

NO ADDITIONAL ACTION REQUIRED AT THIS TIME				
M1.D	BMS/ISO	No Additional Action req'd	Haas	Haas
A10.2	Hall Effect	Review Process Initiated	Saldana	Dunning